

AFFIDAVIT OF SERVICE

UNITED STATES DISTRICT COURT
Western District of Texas

Case Number: 5:21-CV-00844-FB

Plaintiff:

LA UNION DEL PUEBLO ENTERO, ET AL.,

vs.

Defendant:

GREGORY W. ABBOTT, ET AL.,

For:

Nina Perales - NEW

MALDEF

110 Broadway

Ste 300

San Antonio, TX 78205

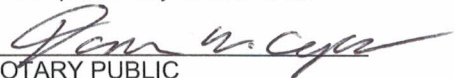
Received these papers on the 10th day of September, 2021 at 11:18 am to be served on **Lupe C. Torres, Elections Administrator Medina County, 3102 Ave G, Hondo, TX 78861.**

I, Edward Chambers, being duly sworn, depose and say that on the **13th day of September, 2021 at 9:44 pm, I:**

INDIVIDUALLY/PERSONALLY delivered a true copy of the **Summons in a Civil Action, Complaint for Declaratory and Injunctive Relief with the date of service endorsed thereon by me, to: Lupe C. Torres, Elections Administrator Medina County** at the address of: **3102 Ave G, Hondo, TX 78861**, and informed said person of the contents therein, in compliance with state statutes.

I certify that I am over the age of 18, have no interest in the above action, and am a Certified Process Server, in good standing, in the judicial circuit in which the process was served.

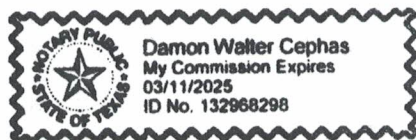
Subscribed and Sworn to before me on the 15
day of September, 2021 by the affiant
who is personally known to me.


NOTARY PUBLIC



Edward Chambers
PSC-11065 EXP:08/31/2022

Our Job Serial Number: KTA-2021002144



HARRY L. CHAMBERS/ ARMADILLO AL
P.O. Box 232
Devine, TX 78016
Phone: (210) 287-5099
Fax: (877) 354-5877

INVOICE

Invoice #HLC-2021000392
9/15/2021

Kim Tindall
KIM TINDALL & ASSOCIATES
16414 San Pedro
Suite 900
San Antonio, TX 78232

Reference Number: 21-2144

Case Number: Bexar 5:21-CV-00844-FB

Plaintiff:
LA UNION DEL PUEBLO ENTERO, ET AL

Defendant:
GREGORY W. ABBOTT, ET AL

Received: 9/10/2021 Served: 9/13/2021 9:44 am INDIVIDUAL/PERSONAL
To be served on: LUPE C. TORRES, ELECTIONS ADMISTRATOR MEDINA COUNTY

ITEMIZED LISTING

Line Item	Quantity	Price	Amount
SERVICE FEE	1.00	75.00	75.00
PRINT FEE	39.00	0.11	4.29
RUSH FEE	1.00	25.00	25.00
TOTAL CHARGED:			\$104.29
BALANCE DUE:			\$104.29

Please enclose a copy of this invoice with your payment.